

MBG North Corp. 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316

Invoice # 1152, October 31, 2021 Contractor: Donald S. Gosselin, Esq.

Dates of Service: 29 SEP 2021 to 31 OCT 2021. TERMS: NET30

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours (SARP Case Reviews)		10/18, 19,20,21	32	\$5,120.00
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination of demonstrations and interviews	14	10/4,5,6,7,8,9,11,12,13,14,15,16,17,22,25,27,28,29		\$2,240.00
Teleconference Meetings ; Monitors Office and Monitor Team Members	7	9/29, 10/8, 13, 15, 25		\$1,120.00
Analyze data and draft CMR-5 for both Sections I and IX	19	10/3,4,8,10,12,25,26, 27, 28, 29		\$3,040.00
FEE WAIVER (PUERTO RICO)		10/31	-12	-\$1,920.00
	US Hours		PR Hours	
Net Hours @ \$160/hr.	40.00		20.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$2,236.45
Allowable Fee				\$11,836.45

Travel Breakout	Traveler: Donald S. Gosselin 10/17 -10/22			
Expense	Unit Cost	Units	Column1	Total
Airfare	\$ 478.40	1	\$	478.40
Baggage	\$ -	0	\$	-
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$	-
Ground Transportation (Parking)	\$ -	6	\$	-
Ground Transportation (Mileage)	\$ 0.56	90	\$	50.40
Lodging	\$ 167.00	5	\$	835.00
Per Diem (Travel Days)	\$ 86.25	2	\$	172.50
Per Diem (Full Days)	\$ 115.00	4	\$	460.00
Other: HOTEL TAX (\$26.72+\$21.31/day)	\$ 48.03	5	\$	240.15
Total			\$	2,236.45

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



Donald S. Gosselin, Esq.
Principal, MBG North Corp
31-Oct-21

Airbus A321

On time

Estimated 8:30 AM	Estimated 12:31 PM
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Terminal: --	Terminal: --
Gate: --	Gate: --
	Baggage: --

[Get alerts for this flight](#)

Stop: Philadelphia (PHL)

 **6227** American

Airlines

Operated by Piedmont

Airlines as American

Eagle

Embraer RJ145

1:50 PM	3:25 PM	1h 35m	Economy	13A
PHL	PWM			

On time

Estimated 1:50 PM	Estimated 3:25 PM
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Terminal: --	Terminal: --
Gate: --	Gate: --
	Baggage: --

[Get alerts for this flight](#)

Cost summary

Your trip total

\$478.4

Passenger

Trip	\$411.00
Taxes	\$67.40
Carrier-imposed fees	\$0.00
Total (all passengers)	\$478.40

Bag and optional fees



Reservation and
tickets [FAQs](#)

Price and Tax
Information



SHERATON

Puerto Rico Hotel & Casino

INVOICE

DR Donald Gosselin
12 Naomi St
Sebago ME 04029
United States

ROOM 1153
ROOM TYPE RBSZ
NO. OF GUESTS 1
RATE 167
CLERK CTORR178
DATE 10/22/21
PAGE No. 1 of 3
Rewards # 839932555

ARRIVE 10/17/21 TIME 08:37 DEPART 10/22/21 TIME 06:48 FOLIO# 3185065

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
10/17/21	Room Charge		167.00
10/17/21	Destination Fee - 18%		30.06
10/17/21	Room Occupancy Tax		21.68
10/18/21	Room Charge		167.00
10/18/21	Destination Fee - 18%		30.06
10/18/21	Room Occupancy Tax		21.68
10/19/21	Room Charge		167.00
10/19/21	Destination Fee - 18%		30.06
10/19/21	Room Occupancy Tax		21.68
10/20/21	Room Charge		167.00
10/20/21	Destination Fee - 18%		30.06
10/20/21	Room Occupancy Tax		21.68
10/21/21	Room Charge		167.00
10/21/21	Destination Fee - 18%		30.06
10/21/21	Room Occupancy Tax		21.68
10/21/21	Room Occupancy Tax - Adjustment 2% Adjustment	.	-3.34
10/21/21	Room Occupancy Tax - Adjustment 2% Adjustment	.	-3.34
10/21/21	Room Occupancy Tax - Adjustment 2% Adjustment	.	-3.34
10/21/21	Room Occupancy Tax - Adjustment	.	-3.34



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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
	2% Adjustment		
10/21/21	Room Occupancy Tax - Adjustment	.	-3.34
	2% Adjustment		
10/21/21	Room Occupancy Tax - Adjustment	.	16.70
	Incorrect Code		
10/21/21	Destination Fee -18% Adjustment	.	-3.34
	2% Adjustment		
10/21/21	Room Occupancy Tax - Adjustment		-0.37
10/21/21	Destination Fee -18% Adjustment	.	-3.34
	2% Adjustment		
10/21/21	Room Occupancy Tax - Adjustment		-0.37
10/21/21	Destination Fee -18% Adjustment	.	-3.34
	2% Adjustment		
10/21/21	Room Occupancy Tax - Adjustment		-0.37
10/21/21	Destination Fee -18% Adjustment	.	-3.34
	2% Adjustment		
10/21/21	Room Occupancy Tax - Adjustment		-0.37
10/21/21	Destination Fee -18% Adjustment	..	-3.34
	2% Adjustment		
10/21/21	Room Occupancy Tax - Adjustment		-0.37
10/22/21	Mastercard		-1,075.15
	XXXXXXXXXXXX1398	XX/XX	



SHERATON
Puerto Rico Hotel & Casino

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Sebago ME 04029
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ROOM	1153
ROOM TYPE	RBSZ
NO. OF GUESTS	1
RATE	167
CLERK	CTORR178
DATE	10/22/21
PAGE No.	3 of 3
Rewards #	839932555

ARRIVE 10/17/21	TIME 08:37	DEPART 10/22/21	TIME 06:48	FOLIO# 3185065
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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
		Balance	USD 0.00